Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No: 1st and Part Bill Date.....2018

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code:

Schedule Docket No. Head of Account: Est.Cost: **2.00 Lacs**

Name of Work: **Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Construction of Marriage community Hall in Chiklkabettahalli in Ward No:03**

Name of Contractor and Full Address: **M/s Samrudh Architect & Interiors (Sri.Y.C.Lakshmi Prasad)**

Reference to Agreement No. **62/2017-18** Date: **08-09-2017**

Certified that the measurements were taken by me on 27.01.18 and recorded of Pages 135094 of measurement Book No. 66/09-10 and that the work is satisfactorily executed. 135095

FOR SAMRUDH

Y.C. Lakshmi Prasad

Proprietor

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 29/1/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted	Total: 71750-00
	towards cash advance recovery of	10% IT. 7175-00
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cheque: 64575-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

FOR SAMRUDH

Y.C. Lakshmi Prasad

Stamp

Proprietor

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs. 71750-00

Rs. 64575-00 by Cheque and Rs. 7175-00 by Adjustment

Executive Engineer

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

Name of Work:Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Construction of Marriage community Hall in Chiklkabettahalli in Ward No:03

Sl. No.	Description	Unit	Previous		Present			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Construction of Marriage community Hall in Chiklkabettahalli in Ward No:03	1 Job	0.00	0.00	1.00	**71750.00**	71750.00		**71750.00**	
2	Claimed 50% of 71,750/-									
	Total Amount			**0.00**			**71750.00**		**71750.00**	

In Words: Rupees Seventy One thousand Seven Hundred & Fifty only

Certificate: Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the work of Construction of Marriage community Hall in Chiklkabettahalli in Ward No:03

FOR SAMRUDH

C.C. Pavithra

Proprietor

A.E.

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore